

STOLL·KEENON·OGDEN

PLLC

300 WEST VINE STREET SUITE 2100 LEXINGTON, KY 40507-1801 MAIN: (859) 231-3000 FAX: (859) 253-1093 www.skofirm.com LINDSEY W. INGRAM III
DIRECT DIAL: (859) 231-3982
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L. lngram@skofirm.com

February 26, 2009

RECEIVED

HAND DELIVERED

FEB **26** 2009

PUBLIC SERVICE

COMMISSION

Jeff Derouen Executive Director Public Service Commission 211 Sower Boulevard Frankfort, KY 40601

Re: Kentucky-American Water Company Tariff

Dear Mr. Derouen:

Please accept this letter and its enclosures (and the accompanying four copies), which include the cover sheet and Eighth Revised Sheet No. 55.1 of Kentucky-American Water Company's tariff for filing pursuant to 807 KAR 5:011, Section 6(3)(b). The purpose of this filing is to adjust the Kentucky River Authority withdrawal fee to become effective for service rendered on and after March 31, 2009.

The enclosed includes the information required by the Commission's February 12, 2007 Order in Case No. 2006-00154 that relates to the adjustment reflected in the enclosed tariff sheets. Please consider this letter as the notice required under KRS 278.180 and the above-referenced order. Finally, we are in the process of providing public notice of the attached in accordance with the above-referenced order and we will provide proof of that public notice when finalized.

Very truly yours,

Stoll Keenon Ogden PLLC

Lindsey W. Ingram III

Jeff Derouen February 26, 2009 Page 2

Enclosures

cc:

Gerald E. Wuetcher David E. Spenard

010311.003026/3624848.1

P.S.C. Ky. No. 6

COVER SHEET AND ORIGINAL SHEETS:

Nos. 1, 2, 5 through 19, 20.1, 21, 24.1, 26, 29 through 49,

49.4, 49.5, 49.6, 51, 54, 58, 59, 61, 62, 63, 64, and 64a;

First Revised Sheet Nos. 4, 24, 25, 28, 49.1, 49.2, 49.3, 50.3, 57,

58.1, 58.2, 58.3, 58.4, 58.5, 60, 65 and Appendix H

Second Revised Sheet Nos. 22, 23, 27, 50.1, 50.2, 52.1, 56;

Third Revised Sheet No. 3.1, 55

Fourth Revised Sheet Nos. 28.1 and 28.2;

Fifth Revised Sheet No. 20

Eighth Revised Sheet No. 55.1

Tenth Revised Sheet No. 3:

Twenty-First Revised Sheet No. 53;

Twenty-Third Revised Sheet No. 52;

Twenty-Seventh Revised Sheet No. 50

KENTUCKY-AMERICAN WATER COMPANY

2300 RICHMOND ROAD, LEXINGTON, KENTUCKY

FOR SERVICE IN KENTUCKY COUNTIES OF

BOURBON, CLARK, FAYETTE, GALLATIN, GRANT, HARRISON,

JESSAMINE, OWEN, SCOTT AND WOODFORD

FILED WITH THE PUBLIC SERVICE COMMISSION OF KENTUCKY

ISSUED:

February 26, 2009

EFFECTIVE: March 31, 2009

ISSUED BY:

Michael 4. Mille

1600 Pennsylvania Ave., Charleston, WV 25302

Address

Manager Rates & Regulation

<u>CLASSIFICATION OF SERVICE</u> SERVICE CLASSIFICATION NO. 6

APPLICABLE

Applicable to the entire Service Territory of Kentucky-American Water Company.

AVAILABILITY OF SERVICE

Available for Residential, Commercial, Industrial, Other Public Authority and Sales for Resale customers.

RATES

(D) Kentucky-American Water Company in accordance with the tariff shown in Third Revised Sheet 55 shall be a rate of \$.07929 per 1,000 gallons or \$.05947 per 100 cubic feet.

Except for rate changes imposed by the Kentucky River Authority, which will be put in effect immediately upon notification of such change by the Kentucky River Authority, this fee will be adjusted annually beginning January, 2002 to reflect any over or under collection of Kentucky River Authority fees existing at the time of the adjustment.

(D) Indicates Decrease

ISSUED:

February 26, 2009

Manager Rates & Revenue

EFFECTIVE: March 31, 2009

ISSUED BY:

Michael A. Miller

1600 Pennsylvania Ave., Charleston, WV 25302

Address

Kentucky American Water 2009 KRA Fee adjustment

Total Withdrawal Fees paid to KRA for 2008	\$ 947,176.43
Amount of water withdrawn from the Kentucky River during 2008	16,091,901
Total revenues billed under Service Classification No. 6 Tariff for KRA Withdrawal Fee for 2008	\$ 890,035.69
Total revenues collected under Service Classification No. 6 Tariff for KRA Withdrawal Fee for 2008	\$ 879,985.38
Total water sales for 2008 (1000 gallons) (net sales)	13,379,528
Estimated amount of water withdrawn from the Kentucky River during 2009	14,717,213
Estimated amount of Withdrawal Fees to be paid to KRA for 2009	\$ 1,229,385

Kentucky-American Water Company Calculation of Revised Water Withdrawal Fee Pass Through

Estimated Fees to be Paid to Kentucky River Authority FYE 12/31/2009	
Permit 200 Withdrawal - KRS Low Service Pumpage - Projected FYE 12/31/2009	10,649,596
Transfer Pumpage to Watershed - Projected FYE 12/31/2009	3,852,000
Subtotal	14,501,596
Tier 1 and Tier 2 Rates of \$.022 and \$.06 per 1000 Gallons	\$1,189,131
Permit 201 - RRS Low Service Pumpage - Projected FYE 12/31/2009	5,466,108
Less: Transfer from KRS to Watershed - Projected FYE 12/31/2009	3,852,000
Net Withdrawals from WaterShed	1,614,108
Tier 1 Rates of \$.022 per 1000 Gallons	\$35,510
Permit 874 - Owenton	215,617
Tier 1 Rates of \$.022 per 1000 Gallons	\$4,744
Estimated KRA Fees Paid to Kentucky River Authority	\$1,229,385
Total Withdrawal - 1000 Gallons	16,331,321
Weighted Average Rate	\$0.07528
Estimated KRA Fees to be Paid by Customers FYE 12/31/2009	
Estimated Net Water Sales - 1000 Gallons - Projected FYE 12/31/2009	13,369,867
Estimated KRA Fees to be Paid to Kentucky River Authority FYE 12/31/2009	\$1,229,385
True-up Net KRA Fee (Liability) Asset at 12/31/2008	(\$169,320)
Total Fees to be Paid by Customers FYE 12/31/2009	\$1,060,065
KRA Fee Rate per 1000 Gallons	\$0.07929
KRA Fee Rate per CCF	\$0.05947

2/25/2009 1:41 PM KRA Fee 1-2009.xls KRA Fee

Kentucky-American Water Company KRA Fee True-up Adjustment Balance Sheet (Liability) / Asset Withdrawal Fee at 12/09

Adjustment of True-up for Unbilled Revenues at 12/31/2008					
	Billed				
For Period Ended 12/08	Water Rev				
Residential	\$30,854,938	Unbilled Revenues 12/08	\$2,899,825		
Commercial	14,530,582	Ratio	1.7797%		
Industrial	1,480,364				
OPA	4,890,969	Adjustment for True-up	\$51,608		
OWU	1,438,391				
Misc	26,577				
	\$53,221,821	- -			
		-			
KRA Fees Paid - 2008	947,176.43				
		=			
Ratio of KRA Fees to Billed Revenues	1.7797%				
		=			

Summary Balance 12/08 in Account 241998 Water Withdrawal Fee Unbilled KRA Fee at 12/08	(117,712.23) (\$51,608)	
KRA True-up Adjustment	(\$169,320)	

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KRA Fee 1-2009.xfs

KENTUCKY-AMERICAN WATER	COMPANY		•									-	
Forecasted Sales in 2009 (CCF)													
	incl Owenton												
Residential	8,452,015												
Commercial	5,794,684							j					
Industrial	260,898												
Other Public Authority	2,019,600												
Sales for Resale	592,139												
Miscellaneous	0												
Private Fire Service	0												
Public Fire Service	0												
Total	17 826 490												
	201,020,13												
KENTUCKY-AMERICAN WATER COMPANY	COMPANY												
Forecasted Pumpage in 2009													
(1,000,000 Gallons)													
	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	30-Jn	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Total
Intake & 2nd Lift - Low Service	886.391	697.889	829.337	702 489	881.597	1 060 383	1 081 227	1 106 873	938 137	936 278	801 444	727 551	10 649 596
													2000
RRS: 61615001/1111002													
Richmond Rd - Low Service	386.136	348.768	386.136	467.100	482.670	498.240	514.848	579.204	560.520	482.670	373.680	386.136	5,466.108
KPS: 61615001/1111001													
KRS to #4	0000	0000	000 0	0000	558 000	540 000	558 000	558 000	540 000	מטט	540 000	000	2 852 000
			200.0	000.0	0000	000.040	220.000	220.000	240.000	330.000	340.000	0.000	3,002.000
Owenton:													
Low Service	19.581	15.651	20.073	17.312	16.568	21.698	20.182	19.578	17 422	17.480	15.068	15.004	215.617
Sales in 1.000 gallons	Jan-09	Feb-09	Mar-09	Apr-09	Mav-09	60-uil.	PO-11-17	A110-09	Sep-09	90-1-00	PO-VON	Dec-09	Total
NORTHERN	JAN	FEB	MAR	APR	MAY	NOS	300	AUG	SEP	OCT	AON	DEC	TOTAL
Sales	14,698	13,980	16,473	14,582	14,117	17,387	18,542	17,662	17,113	16,478	14,037	14,635	189,704
CENTRAL	JAN	FEB	MAR	APR	MAY	ILIN NO.		AUG	d S	OCT	ACN	DEC	TOTAL
Sales	920,153	837,594	953,632	931,135	1,050,543	1,181,698	1,331,097	1,380,718	1,340,134	1,266,273	1,038,198	948,988	13,180,164
TOTAL	NΑς	FEB	MAR	APR	MAY	NDP	100	ALIG	SEP	DCT	ACN.	DFC	TOTAI
Sales	934,851	851,574	970,105	945,717	1,064,660	1,199,085	1,349,639	1,398,380	1,357,247	1.282,751	1,052,236	963,623	13,369,867
	2			_				_		-			

This form may be returned upon completion; however, it MUST BE RETURNED BY February 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (Joe White)

Water Withdrawal Reporting Form

Day		January
	1	30.631
	2	30.094
	3	31.892
	4	33.284
	5	32.571
	6	32.337
	7	33.846
	8	35.643
	9	32.183
	10	34.126
1	11	33.767
	12	31.082
,	13	31.212
	14	30.292
•	15	40.863
I	16	43.090
	17	42.555
	18	
	19	
2	20	
	21	41.344
2	22	35.181
	23	
	24	
	25	
	26	
	27	28.095
	28	
2	29	
	30	
	31	28.482
*Monthly Total		1030.947
*Daily Average		33.256
*no. Days		31

^{*}Required of all permittees

This form may be returned upon completion; however, it MUST BE RETURNED BY March 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (Joe White)

Water Withdrawal Reporting Form

Day	٦	February
	1	25.955
	2	25.854
	3	27.260
	4	25.943
	5	25.542
	6	25.092
	7	25.989
	8	29.033
	9	25.862
1	0	24.150
1	1	26.875
1	2	25.600
[3	26.035
	4	29.768
	5	28.689
	6	36.635
	7	29.519
	8	33.569
	9	34.986
	0	29.737
	1	33.748
2	2	31.035
	3	32.178
	4	31.748
	5	32.317
	6	36.875
	?7	19.700
	8	27.658
2	9	28.103
*Monthly Total		835.455
*Daily Average		28.809
*no. Days		29

water pumped or withdrawn

This form may be returned upon completion; however, it

MUST BE RETURNED BY APRIL 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	
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Water Withdrawal Reporting Form

Day		March
	1	27.860
	2	25.758
	3	24.707
	4	31.027
	5	22.607
121	6	27.591
	7	25.444
	8	23.675
	9	23.655
	10	27.296
	11	25.169
	12	36.271
	13	
	14	
	15	
	16	35.486
	17	
	18	
	19	
	20	
	21	22.450
	22	
	23	
	24	
	25	
	26	
	27	
	28	
	29	
	30	
	31	
*Monthly Total		895.981
*Daily Average		28.903
*no. Days		31

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY MAY 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of	Preparer:
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(Joe White)

Water Withdrawal Reporting Form

Day	April
1	25.074
2	27.191
3	26.564
4	23.389
5	21.890
6	
7	27.725
8	27.835
9	
10	28.054
11	27.802
12	27.132
13	19.655
14	26.840
15	
16	
17	27.377
18	29.816
19	24.084
20	22.923
21	29.046
22	29.956
23	29.959
24	29.792
25	30.328
26	30.669
27	28.371
28 29	27.895
	28.902 28.206
30	28.206
*Monthly Total	ODE 440
*Monthly Total	805.418 26.847
*Daily Average	26.847
*no. Days	30

water pumped or withdrawn

This form may be returned upon completion; however, it

MUST BE RETURNED BY JUNE 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	
Signalule of Plebalel.	(JOG VVIIIG)	

Water Withdrawal Reporting Form

Day	May
	1 36.185
	49.839
	3 40.616
	4 41.473
	5 45.106
	6 47.168
	7 43.241
	8 40.631
	9 44.175
1	0 41.103
1	
1	2 43.881
1	3 45.241
1	4 26.103
1	5 24.207
1	6 25.637
	7 30.242
	8 24.308
	9 29.188
2	0 25.563
	1 29.166
2	29.211
2	3 33.701
2	4 29.436
2	27.745
2	28.984
2	7 36.598
	28.197
	29 34.941
	35.699
	34.476
*Monthly Total	1,092.630
*Daily Average	35.246
*no. Days	31

water pumped or withdrawn

This form may be returned upon completion; however, it

MUST BE RETURNED BY JULY 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	

Water Withdrawal Reporting Form

Day	June
1	34.183
2	40.862
3	46.646
4	44.917
5	51.365
6	
7	53.105
8	
9	60.483
10	
11	49.377
12	
13	
14	
15	
16	51.100
17	52.358
18	48.491
19	
20	54.255
21	43.953
22	55.615
23	
24	
25	57.801
26	54.631
27	52.404
28	
29	45.569
30	47.496
*Monthly Total	1,511.414
*Daily Average	50.380
*no. Days	30

water pumped or withdrawn

This form may be returned upon completion; however, it MUST BE RETURNED BY AUGUST 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature	of I	Pre	parer:
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(Joe White)	
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Day	July
1	54.087
2	53.864
3	50.795
4	42.901
5	43.746
6	43.608
7	53.019
8	50.842
9	49.299
10	49.840
11	40.976
12	36.790
13	27.278
14	36.517
15	36.556
16	45.734
17	43.553
18	53.816
19	60.464
20	58.892
21	59.783
22	59.154
23	54.032
24	49.554
25	58.298
26	57.364
27	58.999
28	
29	
30	
31	51.850
*Monthly Total	1542.884
*Daily Average	49.770
*# of days that water	31

was pumped or withdrawn

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY SEPTEMBER 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

	Signature	of Preparer:	(Jo
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(Joe White)

Water Withdrawal Reporting Form

Day	August
	1 50.653
	2 51.859
	3 52.136
	4 59.340
	5 54.252
	6 50.961
	7 52.256
	8 55.650
	9 54.550
1	0 52.110
1	1 58.053
	2 55.782
1	3 59.924
1	
	56.196
	6 56.960
1	
1	61.484
1	9 58.715
2	
2	
2	
2	
2	
2	5 51.863
	6 47.023
2	
2	
2	
	0 56.803
3	
*Monthly Total	1711.560
*Daily Average	55.212
*# of days that water	31

was pumped or withdrawn

This form may be returned upon completion; however, it MUST BE RETURNED BY OCTOBER 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signatu	ire	of F	ren	arer

(Joe	White)	
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Water Withdrawal Reporting Form

Day	September
1	55.510
2	56.264
3	54.894
4	54.488
5	53.785
6	49.910
7	47.056
8	51.787
9	49.041
10	55.310
11	52.231
12	
13	49.033
14	52.254
15	51.871
16	50.677
17	
18	
19	J
20	
21	52.571
22	
23	
24	
25	
26	
27	
28	
29	
30	49.940
*Monthly Total	1582.745
*Daily Average	52.758
*# of days that water	30

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY NOVEMBER 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (Joe White)	
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Water Withdrawal Reporting Form

Dov	October
Day	
2	
4	
5	
. 6	
ī	
8	
9	46.954
10	
11	49.123
12	47.852
13	52.598
14	54.723
15	45.938
16	46.516
17	42.697
18	45.101
19	44.776
20	
21	42.227
22	40.340
23	40.689
24	40.335
25	41.389
26	37.042
27	38.767
28	
29	
30	
31	
*Monthly Total	1418.657
*Daily Average	45.763
*# of days that water	31
in or days that water	<u> </u>

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY DECEMBER 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	
Signature of Preparer:	(Joe vynite)	

Water Withdrawal Reporting Form

Day	November
1	39.249
2	41.716
3	41.062
4	39.800
5	40.647
6	41.249
7	38.979
8	37.534
9	33.722
10	38.295
11	37.010
12	38.159
13	33.603
14	36.789
15	36.449
16	32.428
17	34.968
18	35.086
19	
20	34.903
21	37.250
22	34.131
23	
24	
25	35.241
26	
27	33.420
28	
29	33.099
30	33.644
*Monthly Total	1094.055
*Daily Average	36.469
*# of days that water	30

^{*}Required of all permittees

This form may be returned upon completion; however, it MUST BE RETURNED BY JANUARY 15, 2009

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (Joe White)	
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Water Withdrawal Reporting Form

Day	December
Louy 1	
2	
10	
11	
12	
13	
12	
15	
16	<u> </u>
17	
18	
19	
20	
21	
22	22.817
23	
24	26.942
25	22.955
26	20.832
27	25.337
28	28.477
29	28.923
30	25.670
31	21.168
*Monthly Total	799.930
*Daily Average	25.804
*# of days that water	31
was numbed or withdraw	

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY February 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (Joe White)

Water Withdrawal Reporting Form

Day	January
	6.320
4	5.790
	6.800
	6.310
	4.870
	6.440
	6.040
1	
1	
1:	
1	
1	
1	
1	
1	
	8 -4.050
	9 -2.180
2	
2	
	2 10.080
	3 16.670
the same of the sa	4 10.260
	5 13.150
	6 12.280
	7 12.480
	8 12.290
	9 12.030
	0 12.120
	1 12.090
*Monthly Total	184.540
*Daily Average	5.953
*no. Days	31

water pumped or withdrawn

This form may be returned upon completion; however, it MUST BE RETURNED BY March 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	
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Water Withdrawal Reporting Form

Day	February
	1 12.770
	2 12.560
	3 12.790
	4 13.200
	5 15.010
	6 12.210
	7 12.450
	8 12.750
	9 13.810
1	
1	
1	
	3 12.710
	4 9.200
	5 6.320
	6 5.730
1	
	8 5.800
	9 5.670
2	
2	
	2 5.730
	3 6.330
I	4 5.000
	5 5.860
	6.940
	7 12.340
	8 12.750
2	9 11.740
*Monthly Total	283.580
*Daily Average	9.779
*no. Days	29

water pumped or withdrawn
*Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY APRIL 15, 2008 AII ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (Joe White)

Water Withdrawal Reporting Form

Day	March
2	
3	
6	
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10	
11	
12	
13	
14	
15	
16	
1.	
18	
19	
20	
2	
22	11.860
23	
24	
2	
26	
2.	1
28	
29	
30	
3.	
*Monthly Total	277.308
*Daily Average	8.945
*no. Days	31

water pumped or withdrawn

This form may be returned upon completion; however, it MUST BE RETURNED BY MAY 15, 2008

MUST BE RETURNED BY MAY 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature	of F	² rep	arer:
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(Joe White)

Water Withdrawal Reporting Form

Day	April
	1 11.390
	2 12.350
	3 9.810
	4 13.300
	5 11.290
	6 12.740
	7 12.400
	8 13.130
	9 11.180
	0 10.080
1	1 11.900
	2 12.640
	3 13.890
	4 11.820
	5 9.990
	6 12.330
	7 11.610
	8 11.320
	9 12.450
9	0 12.270
	1 11.870
	2 11.840
	3 12.930
	12.180
2	5 14.840
2	6 12.280
- 2	7 13.970
	8 11.000
	9 13.470
	12.290
*Monthly Total	364.560
*Daily Average	12.152
*no. Days	30

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY JUNE 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signa	ture of	Preparer:
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(Joe White)

Water Withdrawal Reporting Form

Day ·		May
	1	7.780
	2	-3.000
	3	-1.960
	4	-1.840
	5	-1.720
	6	-0.850
	7	-0.480
	8	-4.190
	9	-3.240
	10	-3.120
	11	-3.380
	12	-1.980
	13	-3.460
	14	13.010
	15	11.720
	16	
	17	11.940
	18	
	19	
	20	
	21	11.920
	22	
	23	
	24	
	25	
	26	
	27	
	28	
	29	
	30	
	31	
*Monthly Total		194.460
*Daily Average		6.273
*no. Days		31

water pumped or withdrawn

This form may be returned upon completion; however, it $_{\mbox{\scriptsize MUST}}$ BE RETURNED BY JULY 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

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Water Withdrawal Reporting Form

Day		June
	1	12.230
	2	7.800
	3	-2.600
	4	-4.550
	5	-1.790
	6	-1.710
	7	-2.290
	8	-5.620
	9	-1.630
	10	-5.510
	11	-2.760
	12	<i>-</i> 1.790
	13	-3.540
	14	-6.370
	15	-5.560
	16	-5.540
	17	-6.310
	18	-4.240
	19	-3.540
	20	-4.020
	21	-2.830
	22	-4.390
	23	-1.940
	24	-6.080
	25	-2.820
	26	-1.060
	27	-3.450
	28	-4.140
	29	-3.150
	30	-2.370
*Monthly Total		-81.570
*Daily Average		-2.719
*no. Days		30

water pumped or withdrawn *Required of all permittees

This form may be returned upon completion; however, it MUST BE RETURNED BY AUGUST 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature	of F	repa	rer:
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(Joe White)

Water Withdrawal Reporting Form

-3.460
-3.240
-2.680
-2.840
-3.830
-3.130
-2.440
-3.740
-4.190
-2.160
12.100
12.570
12.910
13.630
12.090
13.080
12.940
7.300
0.000
-0.860
-3.260
0.000
-1.330
-3.600
-3.000
-5.720
-2.890
-1.180
-3.590
-3.590
-4.270
31.620
1.090
29

pumped or withdrawn

This form may be returned upon completion; however, it MUST BE RETURNED BY SEPTEMBER 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

(Joe White)

Day	August
1	-1.660
2	-1.940
3	-5.000
4	-2.320
5	-3,600
6	-3.250
7	-2.770
8	-3.370
9	-2.560
10	-2.420
11	-2.640
12	-2.740
13	-2.990
14	-3.170
15	-0.950
16	-3.440
17	-3.010
18	-1.500
19	0.000
20	5.750
21	5.680
22	5.970
23	
24	6.650
25	
26	
27	
28	
29	
30	
31	
*Monthly Total	-43.210
*Daily Average	-1.440
*# of days that water was	30
pumped or withdrawn	*Demaired of all parmittees

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY OCTOBER 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of	of Preparer:
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(Joe White)

Day	September
1	0.827
2	3.590
3	7.090
4	3.070
5	-0.870
6	-1.270
7	-0.190
8	-0.080
9	0.000
10	-1.719
11	-3.810
12	-1.415
13	-2.510
14	
15	I
16	
17	-0.380
18	2.680
19	I
20	
21	
22	
23	2.600
24	0.440
25	0.000
26	0.000
27	0.000
28	0.000
29	-2.130
30	0.000
*Monthly Total	-5.737
*Daily Average	-0.261
*# of days that water was	22
pumped or withdrawn	

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY NOVEMBER 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of P	re!	pa	rer	•
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(Joe White)

Day	October
1	0.000
2	-0.840
3	-0.540
4	-1.320
5	-1.870
6	-1.230
7	0.000
8	0.000
9	-2.340
10	-2.240
11	-1.330
12	-0.300
13	-0.300
14	-0.430
15	-0.270
16	-1.420
17	-1.610
18	-1.780
19	-4.490
20	-3.460
21	6.070
22	-0.780
23	-0.740
24	0.000
25	0.000
26	-0.560
27	-0.560
28	-1.550
29	-0.540
30	-2.730
31	-2.020
*Monthly Total	-29.180
*Daily Average	-1.122
*# of days that water was	26
numned or withdrawn	

pumped or withdrawn

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY DECEMBER 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	
C.g. attace of the part of the	(,	

Day	November
1	-0.810
2	0.000
3	-0.410
4	-0.130
5	-1.000
6	-1.840
7	-1.150
8	-0.700
9	-1.750
10	-0.200
11	0.000
12	0.000
13	0.000
14	0.000
15	0.000
16	0.000
17	0.000
18	0.000
19	0.000
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	0.000
30	0.000
*Monthly Total	-7.990
*Daily Average	-0.888
*# of days that water was	9
pumped or withdrawn	

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY JANUARY 15, 2009 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	
Signature of Freparer.	(ace vinc)	

Water Withdrawal Reporting Form

Day	December
1	0.000
2	0.000
3	0.000
4	0.000
5	3.240
6	12.110
7	12.490
8	11.650
9	12.230
10	12.140
11	11.320
12	12.030
13	
14	
15	12.050
16	
17	1
18	
19	
20	
21	
22	12.110
23	
24	
25	
26	
27	1
28	
29	
30	
31	
*Monthly Total	299.650
*Daily Average	11.098
*# of days that water was	27

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY February 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	
oignatare or reparer.	(000 1111110)	

Water Withdrawal Reporting Form

Day	January
	0.000
	0.000
	0.000
	0.000
	0.000
	0.000
	0.000
	0.000
	0.000
10	
1:	
12	
1:	
14	
1:	
10	
1:	
18	
15	
20	
2:	
22	
23	
24	
25	
26	
2	
28	
29	
3(
3′	
*Monthly Total	138.000
*Daily Average	17.250
*no. Days	8

water pumped or withdrawn

This form may be returned upon completion; however, it

MUST BE RETURNED BY March 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	

Water Withdrawal Reporting Form

Day		February
	1	0.000
	2	0.000
	3	0.000
	4	0.000
	5	0.000
	6	0.000
	7	0.000
	8	0.000
	9	0.000
	10	0.00.0
	11	0.00.0
	12	0.000
	13	0.000
	14	0.000
	15	0.000
	16	0.000
	17	0.000
	18	0.000
	19	0.000
	20	0.000
	21	0.000
	22	0.000
	23	0.000
	24	0.000
	25	0.000
	26	0.000
	27	0.000
	28	0.000
	29	0.000
*Monthly Total		0.000
*Daily Average		#DIV/0!
*no. Days		0

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY APRIL 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joé White)	
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Water Withdrawal Reporting Form

Day		March
	1	0.000
	2	0.000
	3	0.000
	4	0.000
	5	0.000
	6	0.000
	7	0.000
	8	0.000
	9	0.000
	10	0.000
	11	0.000
	12	10.420
	13	18.000
	14	18.000
	15	12.800
	16	12.500
	17	12.500
	18	12.500
	19	7.812
	20	0.000
	21	0.000
	22	0.000
	23	0.000
	24	0.000
	25	0.000
	26	0.000
	27	0.000
	28	0.000
	29	0.000
	30	0.000
	31	0.000
*Monthly Total		104.532
*Daily Average		13.067
*no. Days		8

^{*}Required of all permittees

This form may be returned upon completion; however, it

MUST BE RETURNED BY MAY 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

(Joe White)

Water Withdrawal Reporting Form

Day		April
	1	0.000
	2	0.000
	3	0.000
	4	0.000
	5	0.000
	6	0.000
	7	0.000
	8	0.000
	9	0.000
	10	0.000
	11	0.000
	12	0.000
	13	0.000
	14	0.000
	15	0.000
	16	0.000
	17	0.000
	18	0.000
	19	0.000
	20	0.000
	21	0.000
	22	0.000
	23	0.000
	24	0.000
	25	0.000
	26	0.000
	27	0.000
	28	0.000
	29	0.000
	30	0.000
*Monthly Total		0.000
*Daily Average		#DIV/0!
*no. Days		0

^{*}Required of all permittees

This form may be returned upon completion; however, it MUST BE RETURNED BY JUNE 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Freparer. (30e writte	Signature	of Preparer:	(Joe White)
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Water Withdrawal Reporting Form

Day		May
	1	5.750
	2	14.500
	3	14.500
	4	14.500
	5	14.500
	6	16.000
	7	16.000
	8	16.000
	9	16.000
	10	16.000
	11	16.000
	12	14.970
	13	16.000
	14	0.000
	15	0.000
	16	0.000
	17	0.000
	18	0.000
	19	0.000
	20	0.000
	21	0.000
	22	0.000
	23	0.000
	24	0.000
	25	0.000
	26	0.000
	27	0.000
	28	0.000
	29	0.000
	30	0.000
	31	0.000
*Monthly Total		190.720
*Daily Average		14.671
*no. Days		13

water pumped or withdrawn

^{*}Required of all permittees

This form may be returned upon completion; however, it $_{\rm MUST~BE~RETURNED~BY~JULY~15,~2008}$

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature	of	Pre	parei	r:
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(Joe White)

Water Withdrawal Reporting Form

Day		June
	1	0.000
	2	4.470
	3	16.530
	4	17.720
	5	17.810
	6	18.000
	7	18.000
	8	18.000
	9	18.000
	10	18.000
	11	18.000
	12	18.000
	13	18.000
	14	18.000
	15	18.000
	16	18.400
	17	18.000
	18	16.000
	19	16.000
	20	16.000
	21	16.000
	22	16.000
	23	16.000
	24	16.000
	25	16.000
	26	16.000
	27	16.000
	28	16.000
	29	16.000
	30	16.000
*Monthly Total		480.930
*Daily Average		16.584
*no. Days		29

water pumped or withdrawn

This form may be returned upon completion; however, it

MUST BE RETURNED BY AUGUST 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signatur	e of P	reparer:
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(Joe White)

Water Withdrawal Reporting Form

Day		July
	1	16.000
	2	16.000
	3	16.000
	4	16.000
	5	16.000
	6	16.000
	7	16.000
	8	16.000
	9	16.350
	10	15.260
	11	0.000
	12	0.000
	13	0.000
	14	0.000
	15	0.000
	16	0.000
	17	0.000
	18	9.120
	19	16.740
	20	16.000
	21	15.810
	22	16.040
	23	16.000
	24	16.000
	25	16.100
	26	16.100
	27	16.100
	28	16.100
	29	16.000
	30	16.500
	31	16.000
*Monthly Total		378.220
*Daily Average		15.759
*no. Days		24

water pumped or withdrawn

This form may be returned upon completion; however, it

MUST BE RETURNED BY SEPTEMBER 15, 2008
All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	

Water Withdrawal Reporting Form

Day		August
<u> </u>	1	15.500
	2	15.500
	3	15.590
	4	15.500
	5	15.500
	6	15.500
	7	15.000
	8	15.000
	9	15.000
	10	15.000
	11	15.000
	12	15.000
	13	15.610
	14	15.480
	15	15.000
	16	15.000
	17	15.000
	18	
	19	15.680
	20	
	21	15.310
	22	15.030
	23	14.880
	24	
	25	
	26	
	27	15.760
	28	
	29	
	30	
	31	
*Monthly Total		482.130
*Daily Average		15.553
*no. Days		31

water pumped or withdrawn

This form may be returned upon completion; however, it MUST BE RETURNED BY OCTOBER 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	
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Water Withdrawal Reporting Form

Day		September
	1	16.113
	2	15.190
	3	11.480
	4	11.850
	5	13.050
	6	14.090
	7	11.740
	8	11.120
	9	12.380
	10	13.969
	11	15.290
	12	14.525
	13	14.820
	14	16.920
	15	17.110
	16	12.770
	17	12.660
	18	12.230
	19	13.120
	20	12.630
	21	12.090
	22	12.840
	23	11.890
	24	12.060
	25	12.360
	26	11.320
	27	12.610
	28	11.940
	29	12.020
	30	12.150
*Monthly Total		394.337
*Daily Average		13.145
*no. Days		30

water pumped or withdrawn

This form may be returned upon completion; however, it $_{\rm MUST}$ BE RETURNED BY NOVEMBER 15, 2008

All ENTRIES MUST BE LEGIBLE AND IN INK

Signature	of	Preparer
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(Joe White)

Water Withdrawal Reporting Form

Day	7	October
	1	12.920
	2	12.250
	3	12.960
	4	13.520
	5	14.240
	6	13.640
	7	13.440
	8	12.460
	9	13.340
	10	14.340
	11	13.580
	12	12.650
	13	12.550
	14	12.530
	15	12.540
	16	13.670
	17	13.770
	18	14.310
	19	16.740
	20	15.660
	21	9.490
	22	12.920
	23	12.230
	24	12.190
	25	12.350
	26	12.690
	27	12.890
	28	13.550
	29	13.050
•	30	13.510
	31	13.300
*Monthly Total		409.280
*Daily Average		13.203
*no. Days		31

water pumped or withdrawn

This form may be returned upon completion; however, it

MUST BE RETURNED BY DECEMBER 15, 2008 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	

Water Withdrawal Reporting Form

Day		November
	1	12.970
	2	12.660
	3	12.460
	4	12.260
	5	12.700
	6	13.170
	7	12.930
	8	12.760
	9	12.720
	10	11.360
	11	12.570
	12	12.110
	13	11.630
	14	12.000
	15	11.850
	16	12.180
	17	12.250
	18	12.980
	19	11.950
	20	11.650
	21	12.090
	22	11.880
	23	12.380
	24	12.140
	25	12.330
	26	
	27	11.370
	28	12.040
	29	11.800
	30	11.810
*Monthly Total		367.210
*Daily Average		12.240
*no. Days		30

water pumped or withdrawn

This form may be returned upon completion; however, it

MUST BE RETURNED BY JANUARY 15, 2009 All ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer:	(Joe White)	
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Water Withdrawal Reporting Form

Day		December
	1	11.880
	2	13.000
	3	13.750
	4	11.270
	5	8.640
	6	0.000
	7	0.000
	8	0.000
	9	0.000
	10	0.000
	11	0.000
	12	0.000
	13	0.000
	14	0.000
	15	0.000
	16	0.000
	17	0.000
	18	0.000
	19	0.000
	20	0.000
	21	0.000
	22	0.000
	23	0.000
	24	0.000
1	25	0.000
	26	0.000
	27	0.000
	28	0.000
	29	0.000
•	30	0.000
	31	0.000
*Monthly Total		58.540
*Daily Average	ı	11.708
*no. Days		5

water pumped or withdrawn

^{*}Required of all permittees

Permit #_874
Company Name: Kentucky American Water Co. (Owenton Water)
Address 102 N. Main St.
Owenton, KY 40359
enature of Preparer

	Month/Year	Month/Year	Month/Year
andre se de la companya de la compa La companya de la co	January-08	February-08	March-08
1	742,300	1,018,500	1,029,627
2	755,700	1,011,600	1,147,742
3	759,300	1,028,100	973,043
4	855,360	897,300	1,074,238
5	919,500	816,200	1,008,821
6	796,100	844,000	1,018,302
7	952,000	829,000	962,000
8	788,500	986,400	1,059,008
9	877,000	1,050,900	927,911
10	960,400	908,900	955,973
11	747,900	967,000	1,152,100
12	808,200	1,096,800	1,119,607
13	763,500	1,005,700	1,016,606
14	807,500	900,300	828,746
15	830,900	1,080,800	1,020,861
16	839,900	934,300	983,266
17	886,000	901,700	1,000,587
18	751,900	935,200	1,014,933
19	842,400	925,320	1,020,600
20	847,200	1,043,449	963,070
21	850,800	1,038,040	837,451
22	852,000	940,500	1,040,016
23	847,000	938,774	910,532
24	924,000	1,046,275	1,008,597
25	907,000	988,882	984,960
26	980,200	993,701	1,008,000
27	901,400	929,686	997,313
28	973,000	1,147,998	984,437
29	969,000	1,097,711	788,869
30 .	976,000		881,938
31	992,000		931,258
*Monthly Total	26,703,960	28,303,036	30,650,412
*Daily Average	861,418	975,967	988,723
No. of Days Water	31	29	31

Permit # 874	
Company Name: Kentucky Amer	ican Water Co. (Owenton Water)
Address: 102 N. Main St.	
Owenton, KY 40359	
Name of the Control o	
Account to the Company of the Compan	
Signature of Preparer	

	Month/Year	Month/Year	Month/Year
	April-08	May-08	June-08
1	1,016,976	1,023,993	801,156
2	863,152	1,008,119	760,128
3	799,112	976,742	903,057
4	1,001,850	870,877	706,349
5	1,043,382	803,880	710,977
6	1,027,452	908,929	768,310
7	1,072,154	817,345	811,405
8	1,053,093	694,867	818,813
9	1,130,025	766,907	794,167
10	930,539	769,417	823,607
11	880,402	705,718	936,000
12	929,289	701,741	846,237
13	834,422	739,716	907,361
14	784,829	748,787	699,513
15	686,498	710,041	781,217
16	940,717	736,044	783,542
17	765,835	781,008	750,163
18	744,065	761,637	745,485
19	771,822	719,953	759,279
20	746,942	676,709	783,833
21	752,781	775,283	806,329
22	748,155	722,668	823,428
23	744,199	806,480	742,554
24	839,820	739,464	740,900
25	837,380	751,404	777,941
26	759,799	744,527	793,863
27	778,966	737,840	729,213
28	789,338	691,282	704,137
29	775,750	747,865	780,252
30	757,875	731,953	682,990
31		752,780	
*Monthly Total	25,806,619	24,123,976	23,472,206
*Daily Average	860,221	778,193	782,407
No. of Days Water		31	30

Permit # 874
Company Name: Kentucky American Water Co. (Owenton Water)
Address: 102 N. Main St.
Owenton, KY 40359
Signature of Preparer

	Month/Year	Month/Year	Month/Year
	July-08	August-08	September-08
1	685,195	776,035	905,837
2	753,674	686,297	833,441
3	761,862	736,553	805,900
4	695,733	764,535	787,683
5	661,531	759,158	745,308
6	686,611	739,264	747,791
7	690,137	743,490	779,015
8	729,637	726,968	795,830
9	728,774	736,758	784,325
10	708,235	759,728	794,696
11	726,629	863,050	864,483
12	729,600	939,942	882,273
13	832,500	974,870	704,145
14	728,398	882,959	674,049
15	738,447	747,776	724,584
16	747,993	754,330	698,064
17	789,185	856,774	781,628
18	775,244	784,077	734,826
19	814,236	783,978	752,132
20	818,841	853,316	655,032
21	807,304	828,720	785,780
22	734,513	815,101	826,654
23	767,450	928,803	763,774
24	754,176	872,607	778,093
25	744,036	860,435	779,960
26	783,413	823,747	793,321
27	779,607	746,357	756,709
28	774,798	750,654	777,208
29	739,800	806,123	789,018
30	792,779	744,051	701,400
31	797,653	766,489	
*Monthly Total	23,277,991	24,812,945	23,202,959
*Daily Average	750,903	800,418	773,432
No. of Days Water	31	31	30
Withdrawn/Pumped	The same of the sa	***	

Permit # 874	
Company Name: Kentucky American Water Co. (Owenton Water)	
Address: 102 N. Main St.	
Owenton, KY 40359	
Signature of Prenarer	

	Month/Year	Month/Year	Month/Year
	October-08	November-08	December-08
1	744,274	726,393	681,313
2	765,889	765,086	716,887
3	708,966	780,942	721,950
4	725,199	832,700	752,793
5	774,581	876,591	730,856
6	760,028	770,204	723,712
7	769,052	777,132	821,792
8	667,268	740,200	829,634
9	696,804	784,108	778,011
10	686,731	776,146	856,606
11	640,118	812,300	768,283
12	725,880	727,220	829,556
13	727,867	778,833	904,782
14	725,360	736,975	863,869
15	720,491	648,599	850,325
16	691,437	711,026	879,749
17	612,002	687,201	865,509
18	674,177	736,921	876,074
19	684,390	715,390	875,200
20	723,249	721,342	901,773
21	725,093	719,080	886,690
22	772,876	659,550	1,048,760
23	696,102	759,926	1,018,132
24	691,838	747,914	1,112,029
25	684,156	761,854	1,102,165
26	678,256	773,939	1,059,113
27	688,820	691,683	1,193,897
28	652,350	670,994	1,146,887
29	760,130	728,107	1,074,987
30	762,575	708,633	784,168
31	735,253		786,506
*Monthly Total	22,071,212	22,326,989	27,442,008
*Daily Average	711,975	744,233	885,226
No. of Days Water		30	31



STEVEN L. BESHEAR

Governor

KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 40601 OFFICE (502) 564-2866 FAX (502) 564-2681 KRA kv.gov

STEPHEN REEDER **Executive Director**

ROBERT W. WARE

Chairman 12001071

Kentucky-American Water Co. Work Basket A12POC Shared Services Ctr.

Accounts Payable Dept. PO Box 5610

1-Feb-08

Cherry Hill, NJ 08034

INVOICE

511207

Contact:

Ms. Rachelle Cole Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended

31-Dec-07

Tier 1 Usage Gallons Tier II Usage **Gallons** Tier I Fee @ \$.022

Tier II Fee @ \$.016

Per Thousand Per Thousand **TOTAL FEES**

Permit 200 River

3,234,714,000 3,234,714,000 \$ 71,163.71 \$

51,755.42 \$ 122,919.13

Permit 201 Reservoir

453,637,000

9,980.01

9,980.01

Grand Total Fees Due

3,688,351,000 3,234,714,000 \$ 81,143.72 \$

51,755.42/

\$132,899.14

Please make check payable to Kentucky State Treasurer and return with copy of invoice to this office within ten days of receipt.





STEVEN L. BESHEAR

Governor

KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 40601 OFFICE (502) 564-2866 FAX (502) 564-2681

KRA.kv.qov

STEPHEN REEDER

Executive Director

RECEIVE DOBERT W. WARE

Chairman

1-May-08

Kentucky-American Water Co. Work Baskét A12PÓC Shared Services Ctr. Accounts Payable Dept.

PO Box 5610 Cherry Hill, NJ 08034 2001071

SSC-MAILROOM

INVOICE

510308

Contact:

Ms. Rachelle Cole Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended

31-Mar-08

Tier I Usage Gallons Tier II Usage Gallons Tier I Fee

Tier II Fee @ \$.016

@ \$.022 Per Thousand Per Thousand

TOTAL FEES

Permit 200 River

2,762,383,000 2,762,383,000 \$ 60,772.43 \$

44,198.13 \$ 104,970.56

Permit 201 Reservoir

745,428,000

\$ 16,399.42

\$ 16,399.42

Grand Total Fees Due

3,507,811,000 2,762,383,000 \$ 77,171.85 \$

44,198.13(

\$ 121,369.98

Please make check payable to Kentucky State Treasurer and return with copy of invoice to this office within ten days of receipt.





STEVEN L. BESHEAR Governor

Governor

4-Aug-08

KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 40601 OFFICE (502) 564-2866 FAX (502) 564-2681 KRA.kv.dov STEPHEN REEDER
Executive Director

ROBERT W. WARE Chairman

Kentucky-American Water Co. Work Baske A12POC Shared Services Ctr.

Accounts Payable Dept. PO Box 5610

Cherry Hill, NJ 08034

INVOICE (

510608

Contact:

Ms. Rachelle Cole Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended

30-Jun-08

Tier I Usage <u>Gallons</u> Tier II Usage

@ \$.022 @ \$.06
Per Thousand Per Thousand

TOTAL FEES

Permit 200 River

3,409,462,000 3,409,462,000 \$ 75,008.16 \$

Gallons

204,567.72 \$ 279,575.88

Permit 201 Reservoir

477,450,000

\$ 10,503.90

\$ 10,503.90

Grand Total Fees Due

3,886,912,000 3,409,462,000 \$ 85,512.06 \$

204,567.72

\$290,079.78

Please make check payable to **Kentucky State Treasurer** and return with copy of invoice to this office within ten days of receipt.



STEVEN L. BESHEAR STEPHEN REEDER
Governor Executive Director



ROBERT W. WARE

	1)				Chairman		
3-Nov-08			1			<i>T</i>	7
						-	
Kentucky-A	merican Wa	ter Co.			****** por #* ********** ## 14 por		
Work Baske	A12POC	3					
Shared Serv	ices Ctr.						
Accounts Pa	ayable Dept						
PO Box 5610					-		
Cherry Hill, I	NJ 08034						
INVOICE	510908		Contact:	Ms. Rachelle Cole			
				Lexington, Ky.	Office		
Water Use Fees for the Calendar Quarter Ended					30-Sep-08		

			Tier I	Tier II	Tier I Fee	Tier II Fee	
			Usage	Usage	@ \$.022	@ \$.06	
			Gallons	Gallons	Per Thousand	Per Thousand	TOTAL FEES
Permit 200 I	Phor		4 927 190 000	4,837,189,000	\$ 106,418.16	\$ 200,224,24	0.205 0.40 50
Pennit 200 i	Tivei		4,637,169,000	4,037,109,000	\$ 100,410.10	\$ 290,231.34	\$396,649.50
Permit 201 I	Reservoir		-17,327,000		\$ (381.19)		\$ (381.19)
Grand Total	Fees Due		4,819,862,000	4,837,189,000	\$ 106,036.96	\$ 290,231.34	\$396,268.30
	Please make check payable to Kentucky State Treas						
	and return with copy of invoice to this office within ten days of receip					ot.	
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STEVEN L. BESHEAR Governor

1-Feb-08

KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 40601 OFFICE (502) 564-2866 FAX (502) 564-2681 KRA.ky.gov STEPHEN REEDER
Executive Director

ROBERT W. WARE

Chairman

Kentucky American Water-Northern Div. Work Basket A12SUPV09 SHARED SERVICES CTR Accounts Payable Dept

PO Box 5610 Cherry Hill, NJ 08034

Criefly Film, 140 0000

INVOICE

641207

Water Use Fees for the Calendar Quarter Ended 31-Dec-07

Tier I Tier II Tier I Fee Tier II Fee Usage Usage @ \$.022 @ \$.016

Gallons Gallons Per Thousand Per Thousand TOTAL FEES

Permit 874 67,792,500 \$ 1,491.44 \$ - \$ 1,491.44

Grand Total Fees Due

\$ 1,491.44 \$

/\$ 1,491.44

Please make check payable to **Kentucky State Treasurer** and return with copy of invoice to this office within ten days of receipt.





STEVEN L. BESHEAR Governor

KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 4060 RECEIVED

STEPHEN REEDER **Executive Director**

OFFICE (502) 564-2866 FAX (502) 564-2681 KRA.ky.gov

1200/07/ TZ

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ROBERT W. WARE Chairman

1-May-08

Kentucky American-Water-Northern Div.

Work Basket A12SUPV09___ SHARED SERVICES CTR

Accounts Payable Dept

PO Box 5610

Cherry Hill, NJ 08034

INVOICE

640308

Water Use Fees for the Calendar Quarter Ended

31-Mar-08

Tier I

Tier II

Tier I Fee

Tier II Fee

Usage Gallons Usage Gallons @ \$.022

@ \$.016

Per Thousand Per Thousand TOTAL FEES

Permit 874

85,657,408

1,884.46

1,884.46

Grand Total Fees Due

1,884.46

1,884.46

Please make check payable to Kentucky State Treasurer and return with copy of invoice to this office within ten days of receipt.





STEVEN L. BESHEAR

Governor

KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 40601 OFFICE (502) 564-2866 FAX (502) 564-2681 KRA.kv.gov

STEPHEN REEDER

Executive Director

ROBERT W. WARE Chairman

4-Aug-08

Kentucky American Water-Northern Div. Work Basket A12SUPV09 SHARED SERVICES CTR Accounts Payable Dept PO Box 5610 Cherry Hill, NJ 08034

INVOICE (

640608

Water Use Fees for the Calendar Quarter Ended

30-Jun-08

Tier I Usage Tier II

Tier I Fee

Tier II Fee

Usage @ \$.022 @ \$.06

Per Thousand Per Thousand TOTAL FEES Gallons Gallons

Permit 874

73,402,801

1,614.86 \$

1,614,86

Grand Total Fees Due

1,614.86 \$

1,614.86

Please make check payable to Kentucky State Treasurer and return with copy of invoice to this office within ten days of receipt.

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AUG - 8 2008
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STEVEN L. BESHEAR Governor KENTUCKY RIVER AUTHORITY 70 WILKINSON BOULEVARD FRANKFORT, KENTUCKY 40601 OFFICE (502) 564-2866 FAX (502) 564-2681 STEPHEN REEDER
Executive Director

ROBERT W. WARE Chairman

3-Nov-08

Kentucky American Water-Northern Div.
Work Basket A12SUPV09
SHARED SERVICES CTR
Accounts Payable Dept
PO Box 5610
Cherry Hill, NJ 08034

INVOICE 640908

Water Use Fees for the Calendar Quarter Ended

30-Sep-08

12001071

Tier I Tier II Tier I Fee Tier II Fee
Usage @ \$.022 @ \$.06
Per Per

Gallons Gallons Thousand Thousand FEES

\$ \$ \$ Permit 874 71,293,895 1,568.47 \$ - 1,568.47

Grand Total Fees Due \$ 1,568.47 \$ - 1,568.47

Please make check payable to **Kentucky State Treasurer** and return with copy of invoice to this office within ten days of receipt.

